Case 07-01944 Doc 77 Filed 06/20/12 Entered 06/20/12 18:53:53 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2007.
- 2) This case was confirmed on 05/10/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/10/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 03/06/2012.
  - 6) Number of months from filing to the last payment: 61
  - 7) Number of months case was pending: 64
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 49,070.48
  - 10) Amount of unsecured claims discharged without payment \$ 101,787.05
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 07-01944 Doc 77 Filed 06/20/12 Entered 06/20/12 18:53:53 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 46,924.20 \$ 424.19 \$ 46,500.01
Expenses of Administration:  Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,966.50 \$ .00 \$ 2,982.82 \$ .00
TOTAL EXPENSES OF ADMINISTRATION  Attorney fees paid and disclosed by debtor	\$ 4,949.32   

-----

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>Paid</u>
GMAC MORTGAGE	SECURED	157,200.00	136,030.30	.00	.00	.00
GMAC MORTGAGE	SECURED	NA	12,217.91	12,217.91	12,217.91	.00
GMAC MORTGAGE CORP	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	107,287.00	83,300.97	.00	.00	.00
GMAC MORTGAGE	SECURED	NA	16,018.04	16,268.04	16,268.04	.00
THE JUDICIAL SALES C	OTHER	.00	NA	NA	.00	.00
PIERCE & ASSOC	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE	UNSECURED	12,331.00	NA	NA	.00	.00
CHASE AUTO FINANCE	SECURED	19,708.00	18,707.54	.00	.00	.00
CHASE AUTO FINANCE	OTHER	.00	NA	NA	.00	.00
CHASE AUTO FINANCE	OTHER	1,985.26	NA	NA	.00	.00
CHASE BANK USA NA	OTHER	.00	NA	NA	.00	.00
MICHAEL D FINE	OTHER	.00	NA	NA	.00	.00
CHASE BANK USA	OTHER	.42	NA	NA	.00	.00
MICHAEL D FINE	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	4,150.00	2,731.87	2,731.87	283.46	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,934.00	1,934.95	1,934.95	200.77	.00
ECAST SETTLEMENT COR	UNSECURED	587.00	606.52	606.52	62.93	.00
CAPITAL ONE	UNSECURED	798.00	801.65	801.65	83.18	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPTAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	558.00	530.88	530.88	55.08	.00

## Case 07-01944 Doc 77 Filed 06/20/12 Entered 06/20/12 18:53:53 Desc Main Document Page 3 of 4

Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name	<u>Class</u>	<u>Scheduled</u>	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
NATIONAL CAPITAL MGM	UNSECURED	7,082.00	7,082.74	7,082.74	734.91	.00
NATIONAL CAPITAL MGM	UNSECURED	2,013.00	2,013.82	2,013.82	208.95	.00
ECAST SETTLEMENT COR	UNSECURED	611.00	611.15	611.15	63.41	.00
RESURGENT CAPITAL SE	UNSECURED	1,738.00	1,815.18	1,815.18	188.34	.00
CITICORP CREDIT SERV	OTHER	.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	372.00	447.67	447.67	46.45	.00
DISCOVER FINANCIAL S	UNSECURED	9,378.00	9,378.38	9,378.38	973.10	.00
DISCOVER FINANCIAL S	UNSECURED	6,276.00	6,276.78	6,276.78	651.28	.00
REMIER BANK CARD	UNSECURED	513.00	513.24	513.24	53.25	.00
CCAST SETTLEMENT COR	UNSECURED	348.00	348.27	348.27	36.14	.00
ECAST SETTLEMENT COR	UNSECURED	265.00	264.99	264.99	27.50	.00
CAST SETTLEMENT COR	UNSECURED	299.00	380.83	380.83	39.51	.00
CHASE BANK USA NA	UNSECURED	928.00	967.47	967.47	100.38	.00
MARSHALL FIELDS	UNSECURED	1,322.00	1,321.51	1,321.51	137.12	.00
EDIATRIC ENT LTD	UNSECURED	2,150.00	, NA	, NA	.00	.00
EDICAL BUSINESS BUR	OTHER	.00	NA	NA	.00	.00
RA RECEIVABLES MANA	UNSECURED	4,194.00	4,194.17	4,194.17	4,194.17	.00
IAVY FEDERAL CREDIT	OTHER	.00	NA	NA	.00	.00
CMC	UNSECURED	8,938.00	13,330.54	13,330.54	1,383.18	.00
IELNET	UNSECURED	3,992.00	NA	NA	.00	.00
IICOR GAS	UNSECURED	531.00	NA	NA	.00	.00
IICOR GAS	OTHER	.00	NA	NA	.00	.00
RA RECEIVABLES MANA	UNSECURED	4,208.00	4,208.03	4,208.03	436.63	.00
RESURGENT CAPITAL SE	UNSECURED	2,993.00	2,993.05	2,993.05	310.56	.00
CMC	UNSECURED	4,996.00	8,280.39	8,280.39	859.17	.00
ALLIE MAE SERVICING	OTHER	.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	3,447.00	NA	NA	.00	.00
CAST SETTLEMENT COR		1,520.00	1,520.62	1,520.62	157.78	.00
::TIBANK/SEARS	UNSECURED	1,356.00	, NA	, NA	.00	.00
AST BAY FUNDING	UNSECURED	1,649.00	1,649.57	1,649.57	171.16	.00
BUSASEARS	OTHER	.00	, NA	, NA	.00	.00
SEARS	OTHER	.00	NA	NA	.00	.00
EARS	OTHER	.00	NA	NA	.00	.00
AST BAY FUNDING	UNSECURED	14,236.00	14,236.66	14,236.66	1,477.20	.00
ARGET NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
ARGET	OTHER	.00	NA	NA	.00	.00
SCB CORP	UNSECURED	1,362.00	NA	NA	.00	.00
S CAREER INSTITUTE	OTHER	.00	NA	NA	.00	.00
FNI/VERIZON WIRELES	UNSECURED	1,000.00	1,241.86	1,241.86	129.13	.00
ERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
OM FUTRIS SR	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:	=========	=======	·
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	28,485.95	28,485.95	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	28,485.95	28,485.95	.00
Priority Unsecured Payments:			1
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,194.17	4,194.17	.00
TOTAL PRIORITY:	4,194.17	4,194.17	.00
GENERAL UNSECURED PAYMENTS:	85,488.62	8,870.57 ========	.00

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 4,949.32 \$ 41,550.69
TOTAL DISBURSEMENTS:	\$ 46,500.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/20/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.